

Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO038412

Tel (613) 632-5200

Supplier:

GFI001-VC

GFI

180 Avenue Labrosse

Pointe Claire

QC

H9R 1A1 Canada Phone: 514 630 4877 Fax: 514 630 4849

PO No:

PO038412

PO Date:

11/20/17 12/11/17

Due Date: **Purchase Order**

Revision:

Revision Date:

Ship-To Contact:

Phone:

Via:

Ground COD

Pymt Terms: Freight Terms:

Special Comments:

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200

Received Unit Extended Order Due Line Supplier Item Quantity Price (CAD) **Price** Quantity Balance Item Tax Status Date Part Part No Description Item \$300.00 \$6,00/pcs 50 pcs 12/11/17 50 pcs 0 pcs 647.0114P Firmed Clip As per Dwg (00) 647.0100 Rev.A \$300.00 0 Ea 50 Ea \$6.00/Ea Firmed 12/1/1/17 50 Ea Clip 647.0115P As Per Dwg Ź١ 647.0100 Rev. \$600.00 **Grand Total:**

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT:

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 11/20/17 8:48 AM Dart.baker.diane



180 AVENUE LABROSSE POINTE-CLAIRE, QC, CANADA H9R 1A1 TÉL.:(514) 630-4877 - FAX:(514) 630-4849



BON DE LIVRAISON /SHIPPING MEMO

DATE DE LIV	RAISON/SHI	PPING DATE	N DE BON DE LIVRAISON	PAGE
JR - DY	MO:-MO	AN YR	SHIRPING MEMO NO	
11	12	17	0612044	1/1



3FI est une division de Thomas & Betts Limitée / GFI is a division of Thomas & Betts Limited

/ENDU À /SOLD TO

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 EXPÉDIÉ À ISHIP TO

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

	ODE DE CLIENT USTOMER CODE	N®DE CONTRAT JOB NO	VOTRE YOUR PU	N° DE COMMANDE IRCHASE ORDER NO.	SHI	DIĒ PAR P VIA
DART	GFI-0299	0342061	PC	0038412		er skool kalendarijan
QUANTITE QUANTITY		N DE PIÈCE PART NO			DESCRIPTION:	
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	MFG. JOB# <u>CSA?</u> DUE DATE: <u>N</u> O		v 50 pcs			
	·					

CERTIFICATE OF COMPLIANCE CERTIFICAT DE CONFORMITE



180 LABROSSE AVENUE POINTE CLAIRE, QC H9R 1A1

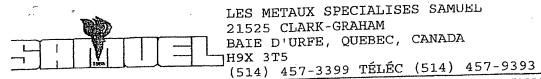
DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE 11 DECEMBER 2017

<u>DART AEROSPACE LTD</u> 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

M QUANTITY	PURCHASE ORDER	r part number	REV	NAME	DWG ISSUE
50 PCS	PO038412	647.0114P	· · · · · · · · · · · · · · · · · · ·	CLIP	
MATERIA AL 2024-T3 (AMS-		SUPPLIED BY SAMUEL/KAISER ALU	MINUM	MAT. REL. 2371	NO. 01B1
FIRST AR	PROCESS FICLE INSPECTION	REPORT ON FILE	PROCE GF		release note n/a
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REF. GFI MAN	UFACTURING JOB NUM	1BER 0342061-001 (50 PCS)	ن ز		
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G.F.I. Q.C. REP.





TRANSPORTEUR/CARRIER NAME CASTERO R-571041-4 CAMION/TRUCK 099

NOM DE LA BRANCHE/SALES BRANCH NAME SAMUEL & FILS & CIE LTÉE

DATE D'EXPIDATE OF SHIPMENT 11/22/17

VENDU À/SOLD TO:

GFI, DIVISION DE THOMAS & BETTS LTEE 180 LABROSSE

EXPÉDIÉ À/SHIP TO: FAB: DEST

GFI INC.

180 LABROSSE

POINTE-CLAIRE

ЭC

H9R1A1

(514)630-4877

POINTE-CLAIRE

OC

H9R1A1

CA

(0201009-00001)

N° COMMANDE N° ITEM 047732-01 DESCRIPTION ET POIDS/DESCRIPTION AND WEIGHT

#Comm du client: 90232

1 PCS 2024 T3 BARE QQA250/4

Cert/Test: AVAIL

36 LVR

.0630"x48"x120"

AMS-QQA-250/4

C OF C + MILL TESTS REQUIRED.

#Pièce AS0634814424

Qté #PLT #Étiq VendeurOrg Pd ca PCS Description Etiq.orig #Coul # levée #Étiq mln 36 387427 4369176 017 40.000 16.33 KG D496999 237101B1 36 40,000 Total: KG

047732 - 02

#Comm du client: 90232

1 PCS 2024 T3 BARE QQA250/4

Cert/Test: AVAIL

8 LVR

.0630"x48"x24"

AMS-QQA-250/4

C OF C + MILL TESTS REQUIRED.

#Pièce AS0634814424

Qté #PLT #Étiq VendeurOrg Pd ca Pcs Description Etiq.orig #Coul # levée #Étiq mln 8 387427 4369177 017 8.000 1 3.63 KG D496999 237101B1 2142320 1 8.000 Total: ĸG



PRÉPAYÉ/PREPAID CHARGES: PRÉPAYÉ PAR

EXPEDITEUR/DISPA

INST. VOITURIER/DRIVER INSTRUCTIONS

VALEUP (\$2,000b max implins d'avis cantrits)
VALUATION (Aux \$ 2,000b unless obtenies stated)
VALUER DECLARER DE L'EXPERTION
DECLARER VALUE DE 61874251

VOITURIER/DRIVER

REÇU PAR/RECEIVED BY

SHIP TO:

METAUX SPECIALISES SAMUEL QC 21525 CLARK-GRAHAM BAIE D'URFE, PQ, CA H9X 3T5

ALUMINUM

Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number 4474876

SOLD TO: SAMUEL & FILS & CIE LTEE DIVISION OF SAMUEL & SON LTD 1250 APPLEBY LINE BURLINGTON, ON, CA L7L 566

CUSTOMER PO NUMBER: WC		ORK PACK	AGE: CL	ISTOMER PART	NUMBER:			RUN/LOAD:	GOV'T CO	NTRACT NUMBER:	
KAISER ORDER NO:		SHIP DA	TE: G-2017	ALLOY: 2024	CLAD: BARE	ТЕМРЕ ТЗ	R:	PRODUCT DI		ON:	:
1239517-6 WEIGHT SHIPPED: 3411 LB	QUANTITY:]	TRUCK B	IL.#:	GAUGE: 0.0630 IN		- 1	DIAMETER/WIE 48.000 IN (12	OTH: 19.2 MM)	LENGTH: 144.000 IN	(3657.6 MM)

MHU 2142320: LOT 237101B1: 77 pieces;

13496999

Certified Specifications

V AMS 4037/RevQ

Lot: 237101B1 Cast 495

V AMS-QQ-A-250/4/RevB ✓ CMMP 025/RevV

√ ASTM B 209/Rev14

CMMP 019/RevD

, MN

4.6 . 0.60

Test Results Ingot 1 Drop 73

(461::463)

Melted in USA

OTHER

0.02

(ASTM E8/B557)

Test Code: 1504

(EN 2002-1)

Tensile:

Temper

Dir / # Tests LT / 2 (Min:Max) Ultimate KSI (MPA) 66.8:67.2

Yield KSI (MPA) 44.8:45.4

Elongation % 19.2:19.6

(309:313)

(ASTM E1251)

FE SI Chemistry: 0.19 Actual(wt%) 0.06

CU

CR MG 1.4 . 0.00

TI · ZN. 0.02

ZR

0.01

0.01 TOT

ALLOY LIMITS

MAX OTHER ZR ZN CR MN MG CU FE 2024 0.05 0.00 **EACH** 0.00 0.00 0.00 0.00 1.2 0.30 3.8 0.00 0.00 MIN(wt%) 0.15 0.05 TOT 0.05 1.8 0.15 0.10 0.25 0.9 4.9 0.50 MAX(wt%) 0.50 Aluminum Remainder



Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number 4474876

CERTIFICATION

Kaiser Aluminum, Trentwood Werks, is ISO 9001, AS9100, and ISO 14001 certified, and hereby curtifies that all material shipped under this order:

* has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein.

All test equipment and measuring devices are calibrated and certified in accordance applicable specifications. For material thicknesses outside specification ilmits, mechanical properties are as shown herein and chemical composition meets specification requirements. Reported elongation values have been measured as elongation at it fracture, as shown herein and chemical composition meets specification requirements. Reported elongation values have been measured as elongation at it fracture.

**as well the States of America*, and meets the requirements of DFARS 252.225 for domestic contant.

**has been hermally processed in compliance with AMS 2772, where applicable.

**is in exercity free, within the limits of detection of ASTM E115 is (1 ppm).

**is in compliance with RABHS 2, European Union Directive 2011/65/EU.

**is in compliance with RABHS 2, European Union Directive 2011/65/EU.

**is in compliance with Bruopaan Chemical Agency, ECHA, REACH regulations, (EC) No 1907/2005, and Kaiser regularly monitors these regulations for updates.

**is free of ovoid repair.

**in the of Conflict Minerals. as defined in Section 15.2 of the Dodd-Frank Act.

**is free of ovoid repair.

**meets the reporting requirements of EN10204, Type 3.1.

Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in found to the Kaiser Aluminum laboratory. The recording of false, flictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

Page 2 of 2



Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO038412

Tel (613) 632-5200

Supplier: GFI001-VC

GFI

180 Avenue Labrosse

Pointe Claire

 α

H9R 1A1 Canada Phone: 514 630 4877

Fax: 514 630 4849

1270 Aberdeen Street

Hawkesbury

OΝ

Ship To:

K6A 1K7 Canada

Phone: 613-632-5200

PO No:

PO038412

PO Date:

11/20/17

Due Date:

12/11/17

Purchase Order Revision:

Revision Date:

Ship-To Contact:

Baker, DianePhone:

dbaker@dartaero.com

Via:

Ground

Pymt Terms: Freight Terms: ∞ D

Special

Comments:

tem	Part	Rev	Supplier Part No	Description	Item Tax	Status	Due Date	Received Quantity	1	Unit Price (CAD)	Extended Price
1	647.0114P	-		Clip As per Dwg 647.0100 Rev.A		Firmed	XXXXXX 12/21/	 0 pcs	50 pcs	8.00	\$300.00
2	647.0115P	-	·	Clip As Per Dwg 647.0100 Rev. A		Firmed	*2/**/ 12/21/	 (4)(7)(-6,14)		8.00 8.00	\$300.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 11/20/17 12:55 PM Dart.baker.diane

APPROVED

By Pedro at 4:17 pm, Nov 20, 2017



180 AVENUE LABROSSE POINTE-CLAIRE, QC, CANADA H9R 1A1 TÉL.:(514) 630-4877 - FAX:(514) 630-4849



BON DE LIVRAISON /SHIPPING MEMO

DATE DE LIV	RAISONISHI MO-MO	PPINGDATE AN - YR	Nº DE BON DE LIVRAISON SHIPPING MEMO NO	PAGE
11	12	17	0612046	1/1



GFI est une division de Thomas & Betts Limitée / GFI is a division of Thomas & Betts Limited

VENDU À ISOLD TO

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 EXPÉDIÉ À ISHIP TO

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

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o G	ODE DE CUIENT JSTOMER CODE	N DE CONTRAT	VÕT VÕÜR	RÈ N° DE GOMMANDE PURCHASE ORDER NO:	SHIP VIA
DART	GFI-0299	0342062	one su materiale de la como d'Al-Article de la como	PO038412	
QUANTITÉ QUANTITY		N° DE PIÈCE PART NO		DES	CRIPTION
50	647.0115P			CLIP	
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	мгс. јов# <u>03470</u>				
	DUE DATE: 21 Oct	comber 201	7		
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CERTIFICATE OF COMPLIANCE CERTIFICAT DE CONFORMITE



180 LABROSSE AVENUE POINTE CLAIRE, QC H9R 1A1

DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE 11 DECEMBER 2017

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

MATERIAL SUPPLIED BY MAT. REL. NO. AL 2024-T3 (AMS-QQ-A-250/4) SAMUEL / KAISER ALUMINUM PROCESS FIRST ARTICLE INSPECTION REPORT ON FILE NO FINISH AS PER E-MAIL ON FILE FIRST ARTICLE INSPECTION FILE PROCESS RELEASE NOTE N/A	ERTIFICATE NO. ,	OUR JOB N	0342062-001	SHIPPING MEMO	0612046	<u>)</u>
MATERIAL SUPPLIED BY MAT. REL. NO. AL 2024-T3 (AMS-QQ-A-250/4) SAMUEL / KAISER ALUMINUM PROCESS FIRST ARTICLE INSPECTION REPORT ON FILE NO FINISH AS PER E-MAIL ON FILE SUPPLIED BY MAT. REL. NO. 237101B1 PROCESSOR RELEASE NOTE N/A	EM QUANTITY	PURCHASE ORDER	PART NUMBER	REV	NAME	DWG ISSUE
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PROCESS PROCESSOR FIRST ARTICLE INSPECTION REPORT ON FILE OF INISH AS PER E-MAIL ON FILE PROCESSOR RELEASE NOTE N/A NO FINISH AS PER E-MAIL ON FILE	MATERIAL		SUPPLIED BY		· MAT. REL	. NO.
FIRST ARTICLE INSPECTION REPORT ON FILE NO FINISH AS PER E-MAIL ON FILE N/A	AL 2024-T3 (AMS-QC	Q-A-250/4)	SAMUEL / KAISER ALU	MINUM	2371	01B1
FIRST ARTICLE INSPECTION REPORT ON FILE NO FINISH AS PER E-MAIL ON FILE N/A		DDOCESS	•	DDOCE		DELEASE NOTE
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REF. GFI MANUFACTURING JOB NUMBER 0342062-001 (50 PCS)	NO FINISH AS PE	R E-MAIL ON FILE				
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G.F.I. Q.C. REP.



LES METAUX SPECIALISES SAMUEL 21525 CLARK-GRAHAM BAIE D'URFE, QUEBEC, CANADA H9X 3T5



(514) 457-3399 TÉLÉC (514) 457-9393

TRANSPORTEUR/CARRIER NAME CASTERO R-571041-4 CAMION/TRUCK 099

NOM DE LA BRANCHE/SALES BRANCH NAME SAMUEL & FILS & CIE LTÉE

DATE D'EXPIDATE OF SHIPMENT 11/22/17

VENDU À/SOLD TO:

3FI, DIVISION DE THOMAS & BETTS LTEE

EXPÉDIÉ À/SHIP TO: FAB: DEST

GFI INC.

180 LABROSSE

POINTE-CLAIRE

OC

H9R1A1

CA .

(0201009-00001)

N° COMMANDE N° ITEM 047732-01

H9R1A1

ЭC

180 LABROSSE

POINTE-CLAIRE

DESCRIPTION ET POIDS/DESCRIPTION AND WEIGHT

#Comm du client: 90232

(514)630-4877

1 PCS 2024 T3 BARE QQA250/4

Cert/Test: AVAIL

36 LVR

.0630"x48"x120" AMS-QQA-250/4

C OF C + MILL TESTS REQUIRED.

#Pièce AS0634814424

vendeur0rg Qté #PLT #Étiq Pd ca PCS Description Etiq.orig #Coul # levée #Étiq mln 36 387427 4369176 017 40.000 16.33 KG D496999 237101B1 2142320 36 40.000 Total: KG 16

047732-02

#Comm du client: 90232

1 PCS 2024 T3 BARE QQA250/4

Cert/Test: AVAIL

8 LVR

.0630"x48"x24"

AMS-QQA-250/4

C OF C + MILL TESTS REQUIRED.

#Piece AS0634814424

Qté #PLT #Étiq Vendeur0rg Pd ca Pcs Description Etig.orig #Coul # levée #Étiq mln US 8 387427 4369177 017 8.000 1 . 3.63 KG D496999 237101B1 2142320 8.000 1 Total: KG



CHARGES: PRÉPAYÉ PAR

PRÉPAYÉ/PREPAID

INST. VOITURIER/DRIVER INSTRUCTIONS

VALUE OF VALUE OF SUPPLIED OF SAME CONTRACTOR VALUE OF SUPPLIED OF

REÇU PAR/RECEIVED BY

VOITURIER/DRIVER EXPEDITEUR/DISPAT



LES METAUX SPECIALISES SAMUEL 21525 CLARK-GRAHAM BAIE D'URFE, QUEBEC, CANADA H9X 3T5

004791351

(514) 457-3399 TÉLÉC (514) 457-9393

TRANSPORTEUR/CARRIER NAME CASTERO R-571041-4 CAMION/TRUCK

NOM DE LA BRANCHE/SALES BRANCH NAME SAMUEL & FILS & CIE LTÉE

11/22/17

099

VENDU À/SOLD TO:

3FI, DIVISION DE THOMAS & BETTS LTEE 180 LABROSSE

EXPÉDIÉ À/SHIP TO: FAB: DEST

GFI INC.

180 LABROSSE

POINTE-CLAIRE

QC

H9R1A1

CA

(0201009-00001)

N° COMMANDE N° ITEM

19R1A1

QC

POINTE-CLAIRE

DESCRIPTION ET POIDS/DESCRIPTION AND WEIGHT

Poids total: Poids total:

#Total paquets:

44 LVR 20 KG

Commentaires connaissement:

(514) 630-4877

CERTIFICATE OF COMPLIANCE MEETS THE MATERIAL DETAILED ABOVE MEETS YOUR ORDER REQUIREMENTS AND GRADE STANDARDS AS DESCRIBED PLEASE REFER TO MILL TEST REPORT ATTACHED. AUTHORIZED BY:

INST. VOITURIER/DRIVER INSTRUCTIONS

Heures récept:

7H30 AM @ 3H30 PM

Anne Rainone Administration



CHARGE	S:
COCDAYE	DAD

EXPEDITEUR/QIS

SHIP TO:

METAUX SPECIALISES SAMUEL QC 21525 CLARK-GRAHAM BAIE D'URFE, PQ, CA H9X 3T5

ALUMINUM

Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number 4474876

SOLD TO: SAMUEL & FILS & CIE LTEE DIVISION OF SAMUEL & SON LTD 1250 APPLEBY LINE BURLINGTON, ON, CA L7L 566

						TAN DED.		SHID	RUN/LOAD:	GOV'T CO	ONTRACT NUMBER	:
CUSTOMER PO NUMBER	: V	WORK PACKAGE:		CUSTOMER PART		NUMBER:	MOMBER.		Dia Romania			
C74502-6	1							1040)17/6			
		TSHIP D	ATC.	┖┯	ALLOY:	CLAD:	TEMPE	R:	PRODUCT D	ESCRIPTION	ON:	
KAISER ORDER NO:		SHIP	AIE:		ALLO I.	OLAD.						
1239517-6		21-A	UG-201	17	2024	BARE	Т3		HT Flat S	neet		<u> </u>
WEIGHT OF HODED	QUANTITY	, 	ITRUC	K BII	#·	GAUGE:			DIAMETERIWI	DTH:	LENGTH:	
WEIGHT SHIPPED:	QUARTITI	•	1,,,,,,,,,,		•	0.0630 11	4	- 1	48.000 IN		144.000 IN	(0077 C14)
3411 LB	77 PCS	EST.	2068	3552	2 .	(1.6002	MM)	(12	19.2 MM)	<u></u>	(3657.6 MM)

MHU 2142320: LOT 237101B1: 77 pieces;

1496999

Certified Specifications

V AMS 4037/RevQ

Lot: 237101B1 Cast 495

V AMS-QQ-A-250/4/RevB ✓ CMMP 025/RevV

V ASTM B 209/Rev14

CMMP 019/RevD

Drop 73

. MN

Test Results Ingot 1

Melted in USA

(ASTM E8/B557)

Test Code: 1504

(EN 2002-1)

Tensile: Temper Т3

Dir / # Tests LT / 2 (Min:Max) Ultimate KSI (MPA) 66.8:67.2

Yield KSI (MPA) 44.8:45.4

Elongation % 19.2:19.6

(309:313) (461::463)

(ASTM E1251)

SI FΕ Chemistry: 0.06 0.19 Actual(wt%)

CU 0.60 4.6

MG 1.4 . 0.00

TI -ZN . 0.02

ZR 0.01 0.01

OTHER 0.02 TOT

ALLOY LIMITS

OTHER MAX CR MG CU MN SI FE 2024 0.05 EACH 0.00 0.00 ` 0.00 0.00 0.00 1.2 0.30 3.8 0.00 0.00 MIN(wt%) TOT . 0.15 0.05 0.05 0.15 0.25 1.8 0.10 0.9 0.50 MAX(wt%) 0.50 Aluminum Remainder





Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number 4474876

CERTIFICATION

- Kaiser Aluminum, Trentwood Works, is ISO 9001, AS9100, and ISO 14001 certified, and hereby certifies that all material shipped under this order:

 * has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein.

 All test equipment and measuring devices are calibrated and certified in accordance applicable specifications. For material thicknesses outside specification limits, mechanical properties are All test equipment and measuring devices are calibrated and certified in accordance applicable specifications. For material thicknesses outside specification limits, mechanical properties are All test equipment and measuring devices are calibrated and certified in accordance applicable specification requirements. Reported elongation values have been measured as elongation at fracture. As shown herein and chamical or a qualifying country per DARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DARS 252.225 for demostic content.

 **As been thermally processed in compliance with AMS 2772, where applicable.

 **Is instructed, within the limits of detection of ASTM E1215 (< 1ppm).

 **Is in compliance with ROMS 2, European Uniton Directive 2011/165/EU.

 **Is in compliance with ROMS 2, European Uniton Directive 2011/165/EU.

 **Is in compliance with Brutopasan Chemical Agency, ECHA, REACH regulations, (EC) No 1907/2006, and Kaiser regularly monitors these regulations for updates.

 **Is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.

 **Is lie to do vold repair.

 **Meets the reporting requirements of EN10204, Type 3.1.

 **Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions or fraudulent statements or entries on the certification may be punished as a l



Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO038412

Tel (613) 632-5200

GFI001-VC Supplier:

GFI

180 Avenue Labrosse

Pointe Claire

QC

H9R 1A1 Canada Phone: 514 630 4877

Fax: 514 630 4849

1270 Aberdeen Street

Hawkesbury ON

Ship To:

K6A 1K7 Canada

Phone: 613-632-5200

PO No:

Due Date:

PO038412

PO Date:

11/20/17 12/11/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact:

Baker, DianePhone:

dbaker@dartaero.com

Via:

Ground

Pymt Terms: Freight Terms: COD

Special

Comments:

Line Item	Part	Rev	Supplier Part No	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	647.0114P	-		Clip As per Dwg 647.0100 Rev.A		Firmed	*2/**/* 12/21/		0 pcs	50 pcs	8.00	\$300.00
2	647.0115P	-	·	Clip As Per Dwg 647.0100 Rev. A		Firmed	12/21/		•	50 Ea	8.00	\$300.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 11/20/17 12:55 PM Dart.baker.diane

APPROVED

By Pedro at 4:17 pm, Nov 20, 2017